

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Stationery - Purchase of certain stationery items for the use of Spl. Secretary to Government (Protocol) Peshi from M/s. Geeta Stationers, Hyderabad – Payment of Rs.8,180/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 1940

DATED: 6.5.2011.
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Govt.Letter No.11216 /OP.III/2011-1, dated 21-4-2011
3. Credit Memo. No.4585. Dated: 29-4-2011 from the M/s. Geeta Stationers, Hyderabad.

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ORDER

Sanction is accorded for the payment of Rs. 8,180/- (Rupees Eight Thousand One Hundred and Eighty only) to M/s. Geeta Stationers, Hyderabad towards the cost of Uniball Pens, Shorthand Pencils, White Fluid Pens etc., supplied for the use of Spl. Secretary to Government (Protocol) Peshi.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".
3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA
PRL. SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Geeta Stationers, Hyderabad.

The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER